

**SECRET**  
(When Filled In)

Voucher No. **9479**  
**3 June 1961**

**MEMORANDUM FOR:** Chief, Finance Division  
**ATTENTION :** Monetary Branch  
**SUBJECT :** Disbursement of Treasury Check

1. It is requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder. The contract number and invoice identification must appear on the check.

(a) Check drawn in favor of: **GPL Division of General Precision, Inc.**  
(b) Amount: **\$2,070.56**  
(c) Contract Number: **HF-CT-693**  
(d) Invoice Number: **28576, 28531, 28470, 28607, 28055**  
(e) Check to be dated: **8 June 1961**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in extension 8737/8738 when payment is ready for disposition.

4. The payment should be processed against General Ledger Account No. 138, titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

GEN LEDGER ACCOUNT	ALLOTMENT SYMBOL	OBJECT CLASS	OBL. REF.	AMOUNT	
				DEBIT	CREDIT
601.0	0128-0964-3315	830	693	\$2,722.70 <i>BLW</i>	
608.2	1128-1964-5220	830	693		652.14 <i>BLW</i>
176.9				652.14	
176.9	1389-0280-0000	830	693		652.14
Cash					2,070.56

SIGNED

[ ] STAT  
Authorized Certifying Officer  
**3 June 1961**

Distr  
2 - Add  
1 - Contract HF-CT-693 (Posting)  
1 - Voucher  
HEB:jt/DPD-Fin/3 June 1961

**SECRET**  
(When Filled In)

**GOVERNMENT VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. O. YOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. YOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_

(Give place and date)

Payee's Account No. \_\_\_\_\_

Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.

(Payee)

Pleasantville, New York

(Address)

Contract No. HF-CT-693

Date \_\_\_\_\_

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>				
		28576 (Orig. Inv. Attached)				\$ 105.06
		28531 "				1,357.98
		28470 "				80.94
		28607 "				268.26
		28055 "				258.32
TOTAL						\$2,070.56

## PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

DIFFERENCES \_\_\_\_\_

 Amount verified; correct for \$2,070.56  
 (Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that

†

 5 JUN  
 1961  
 (Date)

acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**en**  
**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
 63 BEDFORD ROAD  
 PLEASANTVILLE, N. Y.

Reneg.

INVOICE NO. 28576

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE April 17, 1961

SALES ORDER NO. 10253-722

SHIPPED TO:

STAT

SOLD  
 TO Headquarters Detachment  
 Bolling Air Force Base  
 Washington, D. C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 4/14/61

SHIPPING ORDER NO. 24601


VIA Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
18 sub-item			Production List 60-3		
13	1	6442-93	Amplifier Assembly, Ser. # 8  <i>ADK</i> <i>Revised See #0590</i> <i>Cello 0655</i> <i>ADK 0754</i> <i>Cello 0681</i> <i>Attached to 28576</i>	$\frac{2}{2}$ 105.06	\$ 105.06

I certify that the above bill is correct and just and that payment therefor has not been received.

GPL DIVISION GENERAL PRECISION, INC.

STAT

  
 at to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
 BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**INCORPORATED  
PLEASANTVILLE, NEW YORK**SHIPPING ORDER**N<sup>o</sup> 24601  
24601

INVOICE NUMBER

SOLD TO: **Headquarters Detachment  
Bell Air Force Base  
Washington, D. C.**

SHIP TO:

ATTENTIO

DATE **23 April, 1961**SALES ORDER NO. **10253**CUSTOMER'S ORDER NO. **HF-GT-693** STAT

OTHER

CONTRACT NO.

PRIORITY

F. O. B. **Pleasantville, N.Y.**

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
28		<b>Production Unit 60-3</b>			
29	<b>644-93</b>	<b>Amplifier Assembly, Ser. No. 8</b>	<b>1</b>	✓	

REQ'D. DEL. DATE

VIA: **Post Office**

ROUTE

WEIGHT **2 lbs.**VALUE **\$134.90**

RECEIVED BY

G.P.L. B/L #

OTHER W/B # **12112**

G.B.L. #

S.O.V. #

PREPAID **XXX**

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

SHIPPED: DATE **4/14/61**

BY

Invoice Amounts

2

STAT

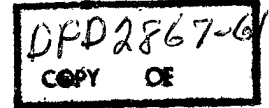
Partial

Complete

**XXX**

Invoice Instructions

Per Sales Order



GPL DIVISION GENERAL PRECISION, INC.

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

MAY 5 - 1961

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

Attention: 

STAT

Subject: Contract HF-CT-693

Gentlemen:

We are forwarding herewith our Invoices 28576, 28531, 28470, and 28607 with copies of related shipping orders attached. We have not as yet received verification of receipt of shipment, however, in the event that you have such notice, it is requested that you honor these invoices.

Total amount of invoices	\$1812.24
Total invoiced to date	\$5954.66
Balance against FY 60	\$6018.82

Very truly yours,



STAT

Contract Administrator

PHB:ct

ORIG: [REDACTED]  
UNIT: DPD/Contracts  
EXT: 4116  
DATE: 10 May 1961

10 MAY 61

5-052

**SECRET**

1	2	3	4	5	6
1	2	3	4	5	6
1	2	3	4	5	6

STAT

STAT

TO: [REDACTED]  
FROM: DIRECTOR

CONF: DPD (1-2-3-4-5-6-7-8-9-10)

INFO: S/C (11)

NJI

TOR: 1505Z 10 MAY 61

1	2	3	4	5	6
1	2	3	4	5	6
1	2	3	4	5	6

STAT

OUT 91710

STAT

TO: [REDACTED]

INFO: [REDACTED]

0500

INVOICES HAVE BEEN RECEIVED FROM GFL WITH NO RECEIVING. ADVISE SHIPPER STAT

APPLICABLE SHIPPING ORDERS.

S. O.	SHIPPED	TO	VIA
25834	2-7-61	[REDACTED]	PARCEL POST - GERT
24601	4-14-61		PARCEL POST
24587	4-7-61		REG. AIRMAIL
24583	4-10-61		PARCEL POST 1ST CLASS
24614	4-20-61		REGISTERED MAIL

25X1

✓	CIRCULATE	INITIAL
✓	FILE	STAT

CH/CS/DPD

RELEASING OFFICE

**SECRET**

AUTHORIZED OFFICE

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED.

CLASSIFIED MESSAGE

DATE 1555Z 16 MAY 61

SECRET

1	2	3	4	5	6
1	2	3	4	5	6
2	3	4	5	6	7
3	4	5	6	7	8

TO : DIRECTOR

FROM

ACTION: DPD (1-2-3-4-5-6-7-8-9-10)

INFO : S/C (11)

EL

TOR: 1650Z 16 MAY 61

STAT

ROUTINE

IN 0657  
STAT

TO

INFO

STAT

0655

LOGS

STAT

REF 590 (OUT 91710)

NO RECORD OF S. O. 24583 FROM GPW (ALSO RCVD GPL).  
IF ITEM NUMBERS CAN BE SUPPLIED FURTHER RESEARCH WILL BE  
INITIATED.

END OF MESSAGE.

CIRCULATE	INITIAL
X-REF	BR
	SW
	HEB
	SW
	MM
	GPW
	SW
FILE	

SECRET

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED. Copy No.

ORIG [REDACTED]  
UNIT : CONTRACTS STAFF DPD  
EXT : 4116  
DATE : 17 MAY 1961

7 MAY 1961 17 00  
**SECRET**

COMM/DPD		STAT	
1	DD/PX	4	FIN/DPD
2	A/GH/DPD	5	RT/DPD
3		6	

TO [REDACTED]  
FROM : DIRECTOR

CONF : DPD (1-2-3-4-5-6-7-8-9-10)  
INFO : S/C (11)

REV

TOR 1922Z MAY 61

DEFERRED		PRIORITY	
ROUTINE		OPERATIONAL IMMEDIATE	

STAT  
OUTS 2238

TO [REDACTED] INFO

REF: [REDACTED] 0655 (IN 08057)

STAT  
0754  
STAT

REF SHIPPED AGAINST PROD. LIST 59-3, ITEM 13, SUB-ITEM 7, PART 6412-69,  
1 EACH, COMPONENT BOARD ASSY.

END OF MESSAGE

CIRCULATE	INITIAL
X-REF	T.B.C.
EB	JAB
	B.W.
	C.M.
	Q.T.

STAT

[REDACTED]

CHIEF, CONTRACTS STAFF, DPD  
RELEASING OFFICER

COORDINATING OFFICERS

**SECRET**

AUTHENTICATING OFFICER

REPRODUCTION BY OTHER THAN THE ISSUING OFFICE IS PROHIBITED



DATE 2050Z 19 MAY 1961

SECRET

*Write  
MS  
Fin*

*R1*

TO : DIRECTOR

FROM :

ACTION: DPD (1-2-3-4-5-6-7-8-9-10)

INFO : S/C (11)

CLZ

TOR: 2232Z 19 MAY 1961

STAT

ROUTINE

STAT

IN-08020

TO

INFO

0681  
STAT

LOGS

REF: 0655 (OUT 91889) (POSSIBLY 0655 IN-08057) STAT

ITEM 13, SUB ITEM 7 PART NUMBER 6412-69 RECEIVED ON  
SHIPPING ORDER 24583, 17 APR 61. VOUCHER 1033190 APPLIES.

END OF MESSAGE

STAT

CIRCULATE	INITIAL
X-REF	BR
EB	XCB
	Bow
	Rum
	De
FILE	

SECRET

G P L DIVISION of GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N° 28531

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE April 12, 1961

SALES ORDER NO. 10253-722

SHIPPED TO:

STAT

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED 4/7/61

SHIPPING ORDER NO. 24587

VIA REA Express/Prot Sign Service-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
<u>Production List 60-3</u>					
Item 18 Sub-Item 10	2	6441-36	Pre Amp Assembly	$\frac{2}{2}$ 366.60	733.20 ✓
12	2	6442-92	Amplifier Assembly	$\frac{2}{2}$ 129.09	258.18 ✓
<u>Production List 60-5</u>					
Item 19 Sub-Item 8	1	6441-36	Pre Amp Assembly	$\frac{1}{2}$ 366.60	366.60 ✓
					\$ 1,357.98 ✓

*Receiving Attached V<sub>o</sub> 28576*

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

Nº 24587

24587

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Folling Air Force Base  
Washington, D. C.

SHIP TO:

ATTENTION:

DATE 6 April 1961  
SALES ORDER NO. 10953  
CUSTOMER'S ORDER NO. IF-01-693 STAT  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
<u>Production List 60-3</u>					
Item 10	6441-36	Pre Amp Assembly	2		
Sub-Item 12	6442-92	Amplifier Assembly	2		
<u>Production List 60-5</u>					
Item 8	6441-36	Pre Amp Assembly	1		

REQ'D. DEL. DATE 4-7-61  
VIA: E.E.A. EXPRESS, POST SIGNATURE  
ROUTE 68 Y.  
WEIGHT 4 lbs. 10 oz. #G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #PREPAID XXXX  
COLLECT  
C. O. D.  
AMOUNT \$TOTAL  
TAX —  
Shipping Charge

DUPLICATE \$1725.00

SHIPPED: DATE 4/7/61 BY

RECEIVED BY

Invoice Instructions  
Per Sales Order

Invoice Amounts

2

STAT

Partial Complete

XXX

ad  
G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

Reneg.

INVOICE N<sup>o</sup> 28470

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE April 12, 1961

SALES ORDER NO. 10253-722

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "F"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED 4/10/61

SHIPPING ORDER NO. 24583

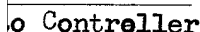
VIA 1st. Class Mail-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
13	1	6412-69	Component Board Assy. Sub-Item 7  Production List 59-3 (FY-60)	$\frac{1}{1}$ \$ 80.94	\$ 80.94
<i>Receiving Attached Vo. 28576</i>					

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

  
 Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

Nº 24583  
24583

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Rolling Air Force Base  
Washington, D. C.

SHIP TO: Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
A/P: Project Dragon Lady  
Warehouse 17, Storeroom #1

ATTENTION:

DATE 6 April 1961  
SALES ORDER NO. 10253  
CUSTOMER'S ORDER NO. HF-01-693  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
13 Sub-Item 7	6412-69	Production List 59-3 (FY-60) Component card Assy.	1 1		

REQ'D. DEL. DATE

VIA: Parcel Post

ROUTE

WEIGHT

G.P.L. B/L #

OTHER W/B #

G.B.L. # 64114

S.O.V. #

PREPAID ~~XXXX~~

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE \$81.00

SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

Per sales Order

2

Partial

Complete

XXX

**G P L DIVISION of GENERAL PRECISION, INC.**63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE **Nº 28607**

ag

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE April 25, 1961

SALES ORDER NO. 10253-722

SHIPPED TO:

SOLD TO Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

STAT

Attn:  - Bldg. 721

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. \* Pleasantville, N.Y.

DATE SHIPPED 4/20/61

SHIPPING ORDER NO. 24614

VIA Registered Mail - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
13			Production List 59-3		
Sub-Item 11	1	6441-38	Driver Assy.	\$ 268.26	\$ 268.26
<i>Rec'd See Check 4588 in 07603</i> <i>Rec'd Ad. Uo 28576</i>					

I certify that the above bill is correct and just and that payment therefor has not been received.  
**G P L DIVISION of GENERAL PRECISION, INC.**

STAT

Assistant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORY**  
INCORPORATED  
PLEASANTVILLE, NEW YORK

SHIPPING ORDER

Nº 24614

24614

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
Rolling Air Force Base  
Washington, D. C.

SHIP TO:

ATTENTION: Major

DATE 20 April, 1961  
SALES ORDER NO. 10253  
CUSTOMER'S ORDER NO. IF-CT-693 STAT  
OTHER  
CONTRACT NO.  
PRIORITY  
F. O. B. Pleasantville, N.Y.  
TERMS-NET 30 DAYS STAT

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
23		Production List 59-3			
Sub-Item 11	6441-36	Driver Assy.	1		

REQ'D. DEL. DATE 4 20 61  
VIA:  
ROUTE  
WEIGHT #

G.P.L. B/L #  
OTHER W/B #  
G.B.L. #  
S.O.V. #

PREPAID XXX  
COLLECT  
C. O. D.  
AMOUNT \$

TOTAL  
TAX —  
Shipping Charge

VALUE \$ 245.00

SHIPPED: DATE

BY

Invoice Amounts

RECEIVED BY

Invoice Instructions

Per Sales Order

2

Partial

Complete

XXX

STAT

ORDER DEPT.

G P L DIVISION GENERAL PRECISION, INC.

Reneg.

63 BEDFORD ROAD

PLEASANTVILLE, N. Y.

INVOICE N° 28055

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE February 16, 1961

HF-CT-693

SHIPPED TO: See Below

SALES ORDER NO. C-10253-7

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D.C.

STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, N.Y.

DATE SHIPPED 2/7/61

SHIPPING ORDER NO. 25834

VIA Parcel Post, Cert. Mail-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			<u>Production List 60-3</u>		
5	1	123-17-11	Transformer	$\frac{3}{3}$ 51.40	\$ 51.40
			<u>Production List 60-5</u>		
3	4	123-14-51	Synchro	$\frac{4}{4}$ 51.73	206.92
			<i>Rec'd Attached Vs 28576</i>		\$ 258.32
			" I certify that the above bill is correct and just and that payment therefore has not been received."		
			G P L DIVISION-GENERAL PRECISION INC.		
			<div></div>		STAT
			<div>-Supervisor-Billing Dept.</div>		STAT

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



**GPL**  
**GENERAL PRECISION, INC.**  
 PLEASANTVILLE, NEW YORK

SHIPPING ORDER

Nº 25834

INVOICE NUMBER

SOLD TO: Headquarters Detachment  
 Bolling Air Force Base  
 Washington D. C.

SHIP TO:

ATTENTION:

DATE 30 January 1961  
 SALES ORDER NO. 10253  
 CUSTOMER'S ORDER NO. HP-CT-693 STAT  
 OTHER  
 CONTRACT NO.  
 PRIORITY  
 F. O. B. Pleasantville, N.Y.  
 TERMS--NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
5	123-17-11	<u>Production List 60-3</u> Transformer	3	1	
1	123-14-51	<u>Production List 60-5</u> Synchro	4	4	

RECEIVED  
 10 JAN 1961

M.A.

REQ'D. DEL. DATE

VIA: PARCEL POST AIR MAIL  
 ROUTE  
 WEIGHT #

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID ~~XXXXX~~

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

STAT

RECEIVED BY

Invoice Instructions

Per Sales Order

2

Partial

Complete

ORDER DEPT.



**GPL** DIVISION **GENERAL PRECISION, INC.**

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK ROGERS 9-5000 TWX 1128, CABLE: PRELAB, PLEASANTVILLE, NEW YORK

APR 14 1961

Headquarters  
Bolling Air Force Base  
Washington, D. C.

Attention:

STAT

Subject: Contract HF-CT-693

Gentlemen:

The attached Invoice 28055 was inadvertently omitted from our letter of March 15, 1961.

Very truly yours,

STAT

PHB:ikn  
Attachment

Contract Administrator